

Vendor ID	Name	Payment Number	Cheque Date	Document Number	
DIV004	DIVISION OF OIL, GAS & MINING	00000000000041981	1/10/2013	0064411	
Our Voucher Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
ANNL FEE PINE RIDGE	1/10/2013	\$150.00	\$150.00	\$0.00	\$150.00

RECEIVED
JAN 15 2013
DIV. OF OIL, GAS & MINING

\$150.00

\$150.00

\$0.00

\$150.00



ENERGY FUELS RESOURCES (USA) INC.,
 225 UNION BOULEVARD, SUITE 600
 LAKEWOOD, CO 80228

WELLS FARGO BANK, N.A.
 Denver
 Denver, CO 80274

23-7/1020

64411

DATE

AMOUNT

1/10/2013

\$150.00

PAY

One Hundred Fifty Dollars and 00 Cents

ORIGINAL CHECK
ROUTED TO ACCOUNTING

TO THE
 ORDER
 OF

DIVISION OF OIL, GAS & MINING
 1594 WEST NORTH TEMPLE
 SUITE 1210
 SALT LAKE CITY UT 841145801

ENERGY FUELS RESOURCES (USA) INC.

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 1/10/2013